



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Rajesh Singh
5757, Parel, Mumbai
022-66778899
rajesh.singh@gmail.com

TAX INVOICE

GST number: 24JIVAH1552I1Z8

PAN number: TYYGT4618P

Date of invoice: 10-12-2023

Invoice number: 465

Purchase Order #: 12694

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Adhesives	3506	29	100.00	tube	18%	2900.00
Bricks	6901	29	7.00	piece	18%	203.00
Caulking Guns	8205	11	500.00	piece	18%	5500.00
Sub Total						8603.00
IGST						1548.54
Grand Total						10151.54